...PSD/02/SBR/32/18-19 20/14/12/18

Original / Duplicate / Triplicate

1st & final bill

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

Division- **Project Division Dasarahalli**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account:

Name of Work : Formation of Playground and Providing drainage system for disposal of Rain water in and around the playground outdoor stadium ward No-14.

Name of Contractor and Full Address: M/s. KRIDL

Reference to Agreement No:

Work Order No:

Job code No

Certified that the measurements were taken by me on 14.12.18 and recorded in pages 190219 - 190223 of measurement Book No. 1903 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work

Certified that the measurements were taken by me on 14/12/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	9270601-
2)	Deduct amount to be held in reserve being.....percent Rs.....	185412-
3)	Deduct amount to be held in Balance	92706-
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	9270-
	Amount adjusted towards cash advance recovery of	463530-
	b) Payments cost store or other materials supplied.	146647-
	Now made recovery of amount creditable to this/other work	82773-
	Amount paid on this bill Cheque/Cash	82773
5)	Balance being unpaid value of work done held in reserve	2460
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	1065571-
7)	Net amount due to or from contractor	8205030-
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Passed for Rs. 9270601/-
Passed by Cheque for Rs. 8205030/- (Eight Two lakhs five Thousand and Thirty only)
1065571/-

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Bruhat Bangalore Mahanagara Palike

Name of work:Formation of Playground and Providing drainage system for disposal of Rain water in and around the playground outdoor stadium ward No-14

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete asper specifications.MORTH / Chapter 3(I No-19.1, P No-133)5km lead= 68+2.5x1.28x15 = 82.08	Cum	538.15	202.92	109201.40			538.00	202.92	109170.96	538.00	109170.96
2	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms^thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No. KBS 4.1, 4.2.(P.No-12,I No-4.2)	Cum	79.76	5348.76	426590.35			79.73	5348.76	426470.01	79.73	426470.01

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2(P.No-15,I No-4.31)	Sqm	966.16	310.58	300069.97			967.80	310.58	300578.70	967.80	300578.70
4	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete Cum (RMC) M 20 for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, for raft foundation column footing , mainand secondary beams with all lead and lifts etc., complete (exclusiveof cost of steel and fabrication charges.) (P.No-18,I No-	Cum	228.64	6231.74	1424809.45			227.36	6231.74	1416875.51	227.36	1416875.51

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	KSBB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 (P.No-17,I No-4.46.3).	Tn	14.86	75275.90	1118708.08			14.86	75275.90	1118599.87	14.86	1118599.87
6	Providing and Fixing RCC pre cast covering Slab of 100mm thick for drains in cement concrete M20 using graded grinite jelly 20mm and down size with steel reinforcement, including from work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in charge. (Data Rate)	Sqm	360.90	1943.00	701228.70			360.86	1943.00	701141.27	360.86	701141.27
7	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge(Data Rate)	Sqm	38.70	4882.00	188933.40			38.70	4882.00	188933.40	38.70	188933.40

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete(P.No. 25, I.No. 5.30)	Nos	891.00	331.78	295615.98			895.00	331.78	296943.10	895.00	296943.10
9	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8(P.No. 182, I.No. 24.1)	Sqm	160.40	63.60	10201.44			160.50	63.60	10207.80	160.50	10207.80
10	Earth work for lowering and levelling the ground other than foundation works by mechanical means upto 3.00 depth, including providing shoring and strutting, removal of stumps and other deleterious matter, dressing of sides and bottom, filling back the excavation earth to the extent required including the cost of labour & HOM of machineries, as per drawing and technical specification.	Cum	4146.00	72.08	298843.68			4146.00	72.08	298843.68	4146.00	298843.68

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No.	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
11	KSRRB 300-Compaction KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications. MORTH / Chapter 3(P.No. 149, I.No. 19.64)	Sqm	17560.24	5.30	93069.27			17560.24	5.30	93069.27	17560.24	93069.27
12	KSRRB M300- Construction of Embankment with Material Gravel/ Murrum. KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300- 2 complete as per specifications.(Including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density)45km lead= 2.5x1.28x45 = 82.08	Cum	4894.00	464.12	2271403.28			4894.00	464.12	2271403.28	4894.00	2271403.28

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		Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs	Amount	Qty	Amount
	Fabricating, jointing and erecting in position at site hot dip Galvanized Sq. Hollow Poles of 112 x 112 Heavy gauge of length 9000mm with MS Hot dip Galvanized grill work as per approved design and drawing of chief architect fitting 12 X 15mm galvanized flat for shaped frame and 20 X 20mm galvanized forged design with square bar vertical at 150mm c/c as shown in the drawing including providing forged ornamental arrowhead at top and bottom the work is inclusive of throughing flat square rods, placing welding all the jointed square rods, cost of labour for all items of work cost painting welding cutting grinding with all lead and lift as per specification including loading and unloading with cost and conveyance of all materials labour machinery and incidental charges for the successful completion of the work as per the direction of the Engineer in charge of the work (Rate Rate)	Sqm	127.11	9144.14	1162311.64			127.11	9144.14	1162311.64	127.11	1162311.64

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
	Total				8400986.6		0.0			8394548.49		8394548.5
	KRIDL Charges				924108.5					923400.3		923400.3
	Grand Total				9325095.2					9317948.8		9317948.8

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

PMC
Newzen Consultants Bangalore

Assistant Engineer
Project Division,Dasarahalli
Bruhat Bangalore Mahanagara Palike

Asst. Excecutive Engineer
Project Division,Dasarahalli
Bruhat Bangalore Mahanagara Palike

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